

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3			
1. CONTRACT/PURCH ORDER/AGREEMENT NO. SPM1C1-13-D-1047			2. DELIVERY ORDER/CALL NO. 0024		3. DATE OF ORDER/CALL (YYYYMMDD) 2017 JAN 17		4. REQUISITION/PURCH REQUEST NO. 0067101453		5. PRIORITY DO-C9				
6. ISSUED BY DLA TROOP SUPPORT C AND T SUPPLY CHAIN 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 USA (b) (6)				CODE SPE1C1		7. ADMINISTERED BY (If other than 6) CODE S0107A DCMA HUNTSVILLE 1040 RESEARCH BLVD SUITE 100 MADISON AL 35758-2040 USA Criticality: C PAS: None			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR GOLDEN MANUFACTURING CO., INC. DBA GOLDEN MFG CO INC 125 HWY 366 GOLDEN MS 38847-9702 USA				CODE 2S952		FAC LITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL SMALL DISAD- VANTAGED WOMEN-OWNED			
NAME AND ADDRESS				12. DISCOUNT TERMS Net 30 (Do not Use)		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14. SHIP TO CODE SEE SCHEDULE, DO NOT SHIP TO ADDRESSES ON THIS PAGE				15. PAYMENT WILL BE MADE BY CODE SL4701 DEF FIN AND ACCOUNTING SVC BSM P O BOX 182317 COLUMBUS OH 43218-2317 USA				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE				Reference your _____ furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2620 S33189													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		See Section B Terms and Conditions in accordance with Basic Contract				48,000							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA LEIGHANN MAZOKI LEIGHANN.MAZOKI@DLA.MIL BY: PCPQAB4				<i>Leighann Mazoki</i> CONTRACTING/ORDERING OFFICER		25. TOTAL \$1,996,320.00		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS							
						PARTIAL FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT COMPLETE PARTIAL FINAL		34. CHECK NUMBER					
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET

Order Number / Call Number

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SECTION B

GOLDEN MANUFACTURING CO., INC. DBA

BDN:

SCHEDULE:

Coat, ACU, Type I, Class II, OCP UNIT: EA UNIT PRICE: \$41.59 TOTAL VALUE: \$1996320.00

CLIN	NSN/PartNumber	UNIT PRICE	SIZE	DEST	TOTAL	17MAY17	16JUN17	17JUL17
0001	8415016235180	\$41.59 PRIORITY:DO-C9 FOB:DESTINATION PR:0067101453	SMALL-REG ULAR	PARCEL:SC0150 FREIGHT:SC0150	QTY 9000	QTY 3000 0001AA	QTY 3000 0001AB	QTY 3000 0001AC
0002	8415016235528	\$41.59 PRIORITY:DO-C9 FOB:DESTINATION PR:0067101453	MEDIUM-RE GULAR	PARCEL:SC0150 FREIGHT:SC0150	QTY 20010	QTY 6690 0002AA	QTY 6660 0002AB	QTY 6660 0002AC
0003	8415016235529	\$41.59 PRIORITY:DO-C9 FOB:DESTINATION PR:0067101453	MEDIUM-LO NG	PARCEL:SC0150 FREIGHT:SC0150	QTY 9990	QTY 3330 0003AA	QTY 3330 0003AB	QTY 3330 0003AC
0004	8415016235552	\$41.59 PRIORITY:DO-C9 FOB:DESTINATION PR:0067101453	LARGE-REG ULAR	PARCEL:SC0150 FREIGHT:SC0150	QTY 9000	QTY 3000 0004AA	QTY 3000 0004AB	QTY 3000 0004AC
			TOTALS		QTY 48000	QTY 16020	QTY 15990	QTY 15990

DESTINATION: PARCEL ADDRESS:
SC0150 LVI
PENDERGRASS DISTRIBUTION
CENTER
596 BONNIE VALENTINE WAY-DOOR
20-23
PENDERGRASS GA 30567
USA

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SECTION B

GOLDEN MANUFACTURING CO., INC. DBA

FREIGHT ADDRESS:
SC0150

LVI
PENDERGRASS DISTRIBUTION
CENTER
596 BONNIE VALENTINE WAY-DOOR
20-23
PENDERGRASS GA 30567
USA

DELIVERIES:
16,020.000 EA TO BE DELIVERED ON OR BEFORE 17MAY17
15,990.000 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 16JUN17
15,990.000 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 17JUL17

ACCOUNTING AND APPROPRIATIONS DATA:

LINE OF ACCOUNTING	DOLLAR VALUE	CLIN
97X4930 5CBX 001 2620 S33189	\$1996320.00	0001, 0002, 0003, 0004